

Exhibit F



Invoice

Date Invoice #

7/31/2006 3742

PPA110
08/02/2006

Bill To:

Bouncing Brain Innovations Season One
PO Box 35186
Charlotte, NC 28235-5186

Customer P.O. No.

Terms

Documentation

Due on receipt

Description

Amount

Completion of Documentation Nuo Bowl

2,450.00

Due Date 7/31/2006

Please Remit Payment to:

Enventys, LLC
520 Elliot Street
Charlotte, NC 28202

Ph: 704-333-5335
Fax: 704-369-7340

Total \$2,450.00

If applicable, wiring instructions attached.